Previous references.

Gen. Fn File No. 76 of 02

1902

Serial Nos. 192

(Gen. Fn)

Later references.

P 5E

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 192

Part B. for

SUBJECT.

Advance of Rs 50,000 to Lt Col. Jones, Military Assistant, in connection with the Delhi Durbar camp Expenses.

Sl. 1 135 d 9 1 03 from the Military Asst. to M. G.

Requests that a sum of Rs. 50,000 be placed at his disposal to meet the expenses in the Delhi Camp.

Sl 2 Fl 1034 d 16 1 03 to the Comptroller. M. G

Requests him to arrange the immediate advance at the Bank of Bengal, Delhi Branch, of a sum of Rs 50,000 to Lieut. Col. Jones, Military Assistant, for expenses connected with the Delhi Durbar.

very urgent M135

MEMORANDUM

MILITARY DEPARTMENT.

TO THE DEWAN OF MYSORE

FOR ORDERS.

Gen Jan 76 of 02
SE 1

DATED Camp Delhi 9/1/03.

SUBJECT,

Advances to meet expenses connected with the Mysore Coronation Camp.

- - - - - - - - - - - -

The following advances were made to me to meet the expenditure connected with the above Camp:-

1st December'02-Rs.10,000/-

24th Do. Rs.15,000/-

Total --- Rs.25,000/-

The amount expended up to date is Rs.25,857-10-3, as detailed in the bill A. enclosed.

Bills amounting to Rs.25,274/- have also been received(vide statement B. enclosed)and are waiting adjustment and there are still some more to come.

To meet these and other expens I propose that the Comptroller shou be asked by wire to place a further advance of Rs.50,000/-at my disposal (in the Bank of Bengal, Delhi Branch)

P.T.O.

The sums passed
in Council
approx 5 lakhs

out of the sums provided in the statement passed for the Delhi Coronation Durbar expenses, pending the receipt of a detailed account which is under preparation.

Lt.-Col.,

Military Assistant.

Statement A (3

Expenses connected with the Delhi Coronation Durbar

Abstract of payments already made showing the several heads of Grant against which the amount is to be debited as per revised Estimates Sanctioned in Govt Pros: 7. 957-8 dated 12 Dec 1902.

No:	Items	Reference to the Revised Estimate	Amount Sanctioned			Amount Expended			Balance available
1	Preparation of Camping ground &c	II Accommodation Item No 3	5000	"	-	4749	12	11	-
2	Purchase of Durbar tents &c.	Do - Item No 4	7000	"	"	5784	14	"	-
3	Furniture for H. H's tents &c purchase	Do - No 5	8000	"	-	6578	2	-	-
4	Rail charges on tents &c -	Do - No 9	8256	"	"	616	8	"	-
5	Entertainment of Guests -	III Entertainments No 1	17600	"	"	841	4	3	-
6	Batta & Drainage - Warm clothing &c	VI Warm clothing Item No 9	800	"	"	118	10	"	
7	Feeding of Horses & Ponies -	IV Govt carriage &c Items Nos 2 & 3	4620	"	"	2,986	3	4	
8	Washington lights for camp -	II Accommodation Item No 7	2000	"	"	500	"	"	
9	Unforeseen Expenses - Telegrams Coolies, &c	VII Unforeseen Expenses	10,000	-	-	2,500	15	9	
10	Batta to Coachmen Syces &c	IV Govt carriage Horses - Item No 4	1800	-	-	1044	2	4	
11	Warm clothing to Do Do	Do - Nos 5 & 6	2610	-	-	137	1	8	
	Grand Total		67686			25,857	10	3	

Military Apts Clerks' Office
Camp Delhi
Dated January 1903

R Jones Lt. Col
Military Apts Clerk

RR

Statement-B

Abstract of bills waiting payment

Items	Amount			Remarks.
Roads	16282	1	11	
Collection of Sand	313	7	10	
Sinking of Wells.	92	13	-	
Construction of Chimneys	250	10	11	
Erection of Sheds	1403	0	3	
Thatty work -	258	4	3	
Gate —	33	0	4	
Screens —	1216	8	8	
Rations to L. S Regiment	1072	2	3	
Entertainment of European guests	1732	10	9	
Decoration &c	446	1	6	
Construction of Transport Stables	940	8	9	
Cart hire	32	8	-	
Tailoring Charges	94	12	-	
Purchase of Stores	91	12	-	
Flooring to bath rooms	233	14	-	
Purchase & Repairs of furniture	298	9	-	
Purchase of tent pegs	418	0	9	
Miscellaneous	62	10	-	
	25273	8	2	

Mily assists Officer
Delhi Jany 8th 1903

Lt. Col.
Military Assistant

9)

Urgent

Order No. 7L 1034 dated Camp, Delhi, 10th January 1903.

16 Dept. 16 A.

The Comptroller, Nyporе Govt. is requested to arrange the immediate advance at the Bank of Bengal, Delhi, of a sum of Rs 50,000/ fifty thousand only, to Lt-Col R.G. Jones, Military Asstt. for expenses connected with the Delhi trip—

H
11/1
Secretary

Sl 2

Note

The following urgent telegram has been sent to the Comptroller

From

The Dewan of Nyporе

To

H Bagles Esquire—

Arrange immediate advance at Delhi of Rs twenty thousand to Durbar Bakshi Lingaraj and fifty thousand Col: Jones—

10.1.03.

To,

The Comptroller Nyporе.

(With reference to telegram of 10th instt.)

" Copy to Military Assistant with reference to his memo, Camp No. 135 dated 9th instant—

No. 7L 1035 dated 10/1/03.

16

11.1.03

Issue with date 10/1/03